GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Social Welfare Department – Rental Charges of Rs.28,000 /- towards Heavy duty Digital Copier for official use of Social Welfare / Tribal Welfare Department to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri – for the 2 months of January, 2018 and February, 2018 – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 162 Dated: 11-05-2018

Read the following:

1) Govt. Letter No.12025(36)/14/OP.II/2018-1, dated:17.04.2018.
2) Bills received from M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri, Dated:07-05-2018 & 07-05-2018.

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ORDER:

In the reference 2nd read above, M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri have submitted the bills for the 2 months of January, 2018 and February, 2018 for an amount of Rs.28,000/- (Rs.14,000/- + 14,000/-) (Rupees Twenty Eighty Thousand only) towards rental charges for Heavy Duty Digital Copier working in Social Welfare Department.

2. Sanction is hereby accorded for payment of Rs.28,000/- (Rupees Twenty Eighty Thousand only) to M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri towards the rental charges of Digital Copier working in Social Welfare Department for the 2 months of January, 2018 and February, 2018.

3. The expenditure sanctioned in para 3 shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat – SH.08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses".

4. The Deputy Pay Account Officer, Velagapudi, Secretariat Branch shall pass the Bill for an amount of Rs.28,000/- (Rupees Twenty Eighty Thousand only) in favour of M/s. Tirumala Agencies, Munusabugari Street, Mangalagiri for settlement of bills.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s Tirumala Agencies, Munusabugari Street, Mangalagiri.
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad.
The S.W. (OP.II Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER